

**DR-2 Disclosure Summary Page****DR-2**

<b>Elect Nelson</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/26/2015 8:57:14 PM	
<b>Committee Code:</b>	17861	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Nelson, Jim	

**Treasurer**

<b>Last Name:</b>	Nelson	<b>First Name:</b>	Joy	<b>MI:</b>	L
<b>Address:</b>	102 Shaley Cir				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
<b>Phone:</b>	712-323-8251				
<b>E-Mail:</b>	joy.l.nelson@gmail.com				

**Chairperson**

<b>Last Name:</b>		<b>First Name:</b>		<b>MI:</b>	
<b>Address:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip Code:</b>	
<b>Phone:</b>					
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$279.31</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$279.31</b>
<b>Schedule B: Expenditure Total</b>	\$279.31
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule B: Expenditures****Sch-B**

<b>Elect Nelson</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015
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<b>District:</b> 0	<b>Filed Date</b>	10/26/2015 8:57:14 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/20/2015	Check # Unitemized	State of Iowa 510 E. 12th, Suite 1A Des Moines, IA 50319	Miscellaneous or Unitemized	\$20.00
Cost of late filing				
8/10/2015	Check # Cashiers Check	Miller Memorial Golf PO Box 390592 Omaha, NE 68139	Dissolution Distribution	\$259.31
Donation to close account.				

<b>Total Amount</b>	<b>\$279.31</b>
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